

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery – Purchase of certain stationery and electronic items – Re-imbursement of Rs.2,250/- to Sri Binoy Kumar, IAS., Principal Secretary to Chief Minister - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1228

DATED 17-3-2012.
READ THE FOLLOWING:

- 1) G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
- 2) Note received from the PA to Principal Secretary to Chief Minister, dt. 14-3-2012.
- 3) Bill Nos..R(11-12)14821 , dated 9-3-12 of M/s.Narula's – the Executive Stationery Shop, New Delhi.

ORDER:

Sanction is hereby accorded for reimbursement of Rs. 2,250/- (Rupees Two thousand Two Hundred and Fifty only) to Sri Binoy Kumar, IAS., Principal Secretary to Chief Minister towards purchase of Organiser File 0 Fax for his use.

2. The above expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52088469995, State Bank of Hyderabad, Secretariat Branch, IFSC Code : SBHY0020077, MICR Code: 500004056.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
Sri Binoy Kumar, IAS.,
The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Copy to:

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER